

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2024 1:38:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6351569

Department/Vendor: 606/938

## Check Summary

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Check Number: 2413126

Check Date: 2/28/2024

Purchase Order Number: 4346951

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$118.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$6.23)

## Style Summary

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Receipt Number: 4956733-001

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: \$0

### **Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

No further detail exists for this transaction.

Receipt Number: 4956727-000

Carrier:

Freight Bill:

Bill of Lading: 0675716120

Cartons: 0

Weight: 0

Total Cost: (\$118.5)

### **Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

LT 500	0	-1	\$118.50	\$0.00		\$0.00	-118.5
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